GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s Shine Hospitals, Vijayawada against the LOCs issued by Govt., under CMRF Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 329 Dated: 24-03-2017

Read the following:-

1. Govt. Letter No.33891/CMRF/2016, Dt.15.12.2016.
2. From M/s Shine Hospitals, Vijayawada, Lr.No.Nil, dt.09.01.2017, and (06) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s Shine Hospitals, Vijayawada. Government have issued the LOCs to M/s Shine Hospitals, Vijayawada to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Somana Yesubabu, S/o Parasuramaiah, Devarapalli, Thotlavalluru Mandal, Krishna District	33891/CMRF/ 2016, Dt.15.12.2016, Rs.1,34,690/-	1,67,190/-	1,34,690/-	13,469/-
2	Chandika Ramadevi, W/o Ch Srinivas Rao, Kotha Edara, Agiripalle Mandal, Krishna Dist	34420/CMRF/ 2016, Dt.26.12.2016, Rs.29,690/-	32,226/-	29,690/-	-
3	Balavantapu Srinivas Rao, S/o B Prakasam, Ekalavya Nagar, Bhavanipuram, Vijayawada Mandal, Krishna Dist	34429/CMRF/ 2016, Dt.26.12.2016, Rs.35,000/-	38,553/-	35,000/-	3,500/-
4	Veeranki Satyavathi, W/o V Venkateswara Rao, Kapileswara Puram, Pamidimukkala Mandal, Krishna District	34432/CMRF/ 2016, Dt.26.12.2016, Rs.35,000/-	47,500/-	35,000/-	3,500/-
5	Dondapati Kumari, W/o D Venkateswara Rao,	35234/CMRF/ 2016,	3,17,200/-	2,17,200/-	21,720/-

	Mallavolu, Guduru Mandal, Krishna Dist	Dt.17.01.2017, Rs.2,17,200/-			
6	Gopa Nagaraju, S/o Satyanarayana, Kothaeedara, Agiripalle Mandal, Krishna District	36666/CMRF/ 2017, Dt.20.01.2017, Rs.30,000/-	62,800/-	30,000/-	3,000/-
7	Thenneru Lakshmi, W/o T Venkateswara Rao, Nijam Peta, Machilipatnam Mandal, Krishna District	36547/CMRF/ 2017, Dt.20.01.2017, Rs.30,000/-	61,833/-	30,000/-	30,000/-
Total Amount sanctioned		**511580-**	**727302/-**	**511580/-**	**48189/-**
Total Amount sanctioned after TDS		**Rs.4,63,391/-**			

3. In view of the above, it is for orders whether the payment may be made to M/s Shine Hospitals, Vijayawada against the LOCs for an amount of Rs. 4,63,391/- (Rupees Four Lakhs Sixty three Thousand three hundred and ninety three only) after deducting TDS amount of Rs. 48189/- (Forty eight thousand one hundred and eighty nine only) from the total bill, based on the bills submitted by the Hospital against the 07 No of patients through NEFT System to K V SHINE HOSPITALS PVT LTD, Bank Account No.50200020530315, HDFC Bank, M.G.Road Branch, Vijayawada, IFSC Code – HDFC0000109.

4. The Director, M/s Shine Hospitals, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s Shine Hospitals,
Suryaraopeta, Vijayawada,
Copy to:
The Collector & District Magistrate, Krishna.
The Assistant Secretary to Hon'ble CM.
The Bank Manager,
HDFC Bank,
M.G.Road Branch,
Vijayawada

//FORWARDED : : BY ORDER//

SECTION OFFICER